



Campaign Finance Report

DEMOCRATS OF DISTRICT 11
Committee #: 200202430

Treasurer: BISHOP, KEVIN W
6106 N 2nd Ave, Phoenix, AZ 85013
Phone: (602) 264-4180
Email: KEVINWBISHOP@YAHOO.COM

Amended 2004 Post-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: October 6, 2004
Reporting Period: August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,216.19
Total Cash Receipts this Reporting Period:	\$121.00
Total Cash Disbursements this Reporting Period:	\$660.98
Cash Balance at End of Reporting Period:	\$2,676.21

Report ID: 37276

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$121.00	\$0.00	\$121.00	\$12,703.16
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$462.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	(\$400.00)
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$666.17
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$121.00	\$0.00	\$121.00	\$13,431.33

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$660.98	\$660.98	\$6,051.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$4,192.76
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$818.97
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$660.98	\$660.98	\$11,063.26
Bill Payments for Previous Expenditures	D1	\$660.98		\$660.98	\$5,754.53
Total Cash Disbursed		\$660.98			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SHANAHAN, JOSEPH	09/12/2004	\$5.00	\$450.00
Address:	4102 E Beryl Ave, Phoenix, AZ 85028		Cash	
Occupation:	ATTY, CHESTER & SHEIN P.C.			
Name:	WARNER, CAROLYN	09/12/2004	\$5.00	\$100.00
Address:	5635 E Lincoln Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	SELF EMPLOYED, SELF EMPLOYED			
Name:	ABY, BRIAN	09/14/2004	\$5.00	\$75.00
Address:	5734 N 10th Pl, Phoenix, AZ 85014		Cash	
Occupation:	RETIRED			
Name:	BISHOP, KEVIN	09/14/2004	\$10.00	\$963.97
Address:	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	SALES CONSULTANT, SELF EMPLOYED			
Name:	BRUNSON, JANICE	09/14/2004	\$5.00	\$605.00
Address:	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	SERVICE, REQUESTED			
Name:	BURKE, DENNIS	09/14/2004	\$10.00	\$730.00
Address:	6106 N 2nd Ave, Phoenix, AZ 85013		Cash	
Occupation:	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	FLORES, DANIEL A	09/14/2004	\$10.00	\$150.00
Address:	6525 E Bronco Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQ, REQ			
Name:	GWINN, MARY ANN	09/14/2004	\$5.00	\$210.00
Address:	2002 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	COUNSELOR, SEL;F			
Name:	HEGARTY, PAUL	09/14/2004	\$5.00	\$165.00
Address:	6238 N 30th Pl, Phoenix, AZ 85016		Cash	
Occupation:	ADD, ADOC			
Name:	HUGHES, CAROL	09/14/2004	\$5.00	\$133.00
Address:	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
Occupation:	REQ, REQ			
Name:	HUMBLE, WILL	09/14/2004	\$5.00	\$125.00
Address:	4506 E. VERMONT AVE, PHOENIX, AZ 85018		Cash	
Occupation:	REQUESTED, STATE OF ARIZONA			
Name:	JEWETT, MATTHEW	09/14/2004	\$5.00	\$125.00
Address:	4045 E Campbell Ave, Phoenix, AZ 85018		Cash	
Occupation:	ADVOCATE, CHILDRENS ACTION ALLIANCE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KENIN, MILTON	09/14/2004	\$5.00	\$165.00
Address:	1029 W Solar Dr, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED			
Name:	KROLOFF, NOAH	09/14/2004	\$5.00	\$130.00
Address:	1826 E San Miguel Ave, Phoenix, AZ 85016		Cash	
Occupation:	DEPUTY CHIEF OF POLICY, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	LUBIN, BARBARA	09/14/2004	\$5.00	\$115.00
Address:	7520 N 9th Pl, Phoenix, AZ 85020		Cash	
Occupation:	DIRECTOR, CLEAN ELECTIONS INSTITUTE			
Name:	LUSSON, GERALD	09/14/2004	\$5.00	\$90.00
Address:	1323 W Oregon Ave, Phoenix, AZ 85013		Cash	
Occupation:	UNION REP/ORGANIZER, CARPENTERS UNION			
Name:	LUSSON, JOHN	09/14/2004	\$5.00	\$144.00
Address:	4630 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQUESTED			
Name:	LUSTIG, MERLE	09/14/2004	\$5.00	\$255.00
Address:	2219 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	CONSULTANT, SELF			
Name:	MCDERMOTT, JEAN	09/14/2004	\$5.00	\$590.00
Address:	6614 N 14th St, Phoenix, AZ 85014		Cash	
Occupation:	SERVICE			
Name:	NORRIS, JOHN	09/14/2004	\$5.00	\$215.00
Address:	PO Box 15483, Phoenix, AZ 85060		Cash	
Occupation:	RETIRED			
Name:	ROWE, PHYLLIS	09/14/2004	\$5.00	\$115.00
Address:	6841 N 15th Pl, Phoenix, AZ 85014		Cash	
Occupation:	REALTOR, SELF			
Name:	STEWART, GLENN	09/14/2004	\$1.00	\$48.19
Address:	3922 E Becker Ln, Phoenix, AZ 85028		Cash	
Occupation:	POSTAL WORKER, REQ			
Total of Individual Contributions			\$121.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$121.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	08/31/2004	\$11.00	\$218.00
Address:	PO Box 25118, , Tampa, FL 33266		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Monthly fee			
Name:	ABY, BRIAN	09/14/2004	\$130.22	\$329.37
Address:	5734 N 10th Pl, , Phoenix, AZ 85014		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Reimbursement for stamps, pens, name badges, copies, refreshments for			
Name:	NORRIS, JOHN	09/14/2004	\$374.46	\$802.20
Address:	PO Box 15483, , Phoenix, AZ 85060		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Reimbursement for stamps, paper, envelopes			
Name:	READY2HOST	09/14/2004	\$65.30	\$65.30
Address:	2634 N 52nd St, , Phoenix, AZ 85006		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Web hosting, registration of domain name			
Name:	WARREN, LEIGH	09/14/2004	\$80.00	\$160.00
Address:	229 W Vista Ave, , Phoenix, AZ 85021		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Reimbursement for 5,000 VBM cards			
Total of Operating Expenses			\$660.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$660.98	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/11/2003	\$275.00
NUCLEUS CLUB OF PHOENIX		
Original Amount of Debt: \$275.00		
Original Transaction Date: 03/11/2003		
Debt Balance at End of Reporting Period		\$275.00
Outstanding Debt Balance at Beginning of Period	11/30/2003	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 11/30/2003		
Debt Balance at End of Reporting Period		\$11.00
Outstanding Debt Balance at Beginning of Period	12/31/2003	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 12/31/2003		
Debt Balance at End of Reporting Period		\$11.00
New Debt	08/31/2004	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 08/31/2004		
Bill Payment	08/31/2004	(\$11.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	09/14/2004	\$130.22
ABY, BRIAN		
Original Amount of Debt: \$130.22		
Original Transaction Date: 09/14/2004		
Bill Payment	09/14/2004	(\$130.22)
Debt Balance at End of Reporting Period		\$0.00
New Debt	09/14/2004	\$65.30
READY2HOST		
Original Amount of Debt: \$65.30		
Original Transaction Date: 09/14/2004		
Bill Payment	09/13/2004	(\$65.30)
Debt Balance at End of Reporting Period		\$0.00
New Debt	09/14/2004	\$80.00
WARREN, LEIGH		
Original Amount of Debt: \$80.00		
Original Transaction Date: 09/14/2004		
Bill Payment	09/14/2004	(\$80.00)
Debt Balance at End of Reporting Period		\$0.00

New Debt NORRIS, JOHN Original Amount of Debt: \$374.46 Original Transaction Date: 09/14/2004	09/14/2004	\$374.46
Bill Payment	09/14/2004	(\$374.46)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$957.98
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$660.98
Total of Outstanding Debt After Adjustments		\$297.00

